

FIG. 1A

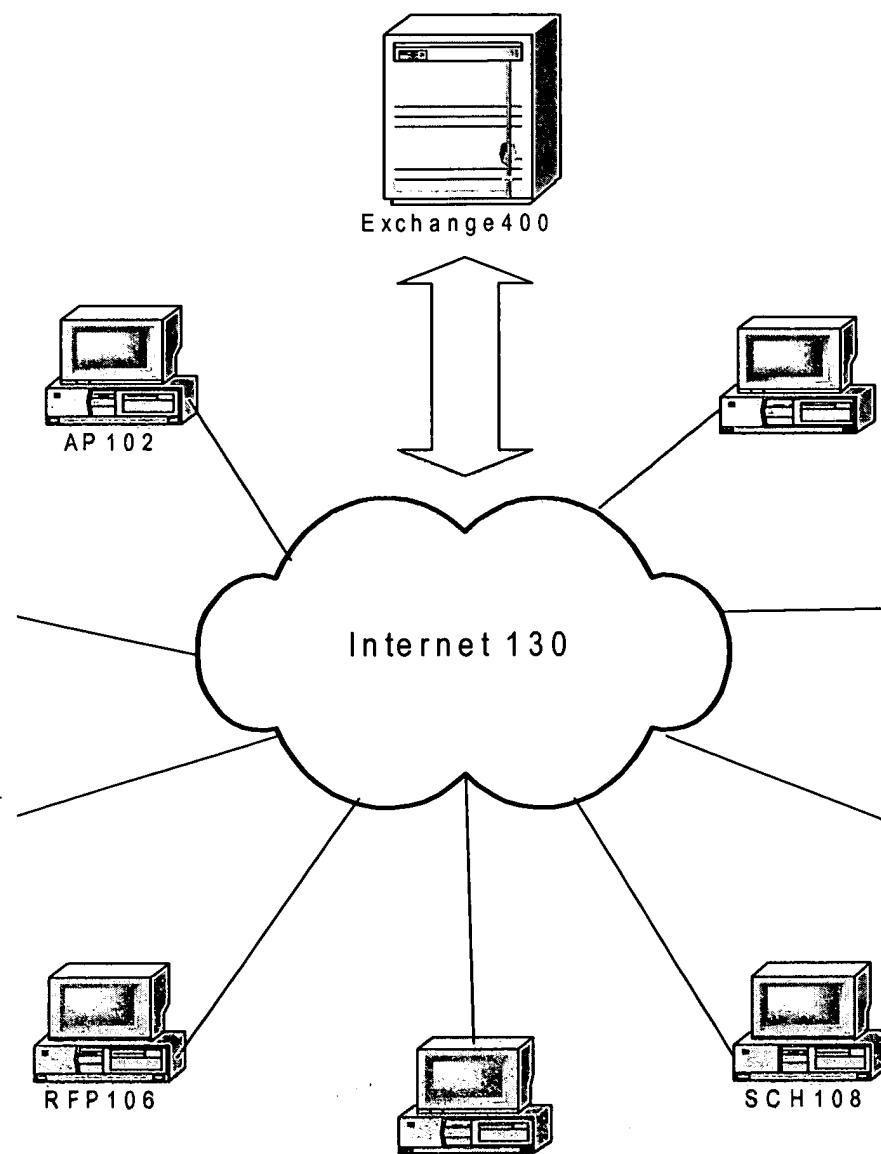


FIG. 1B

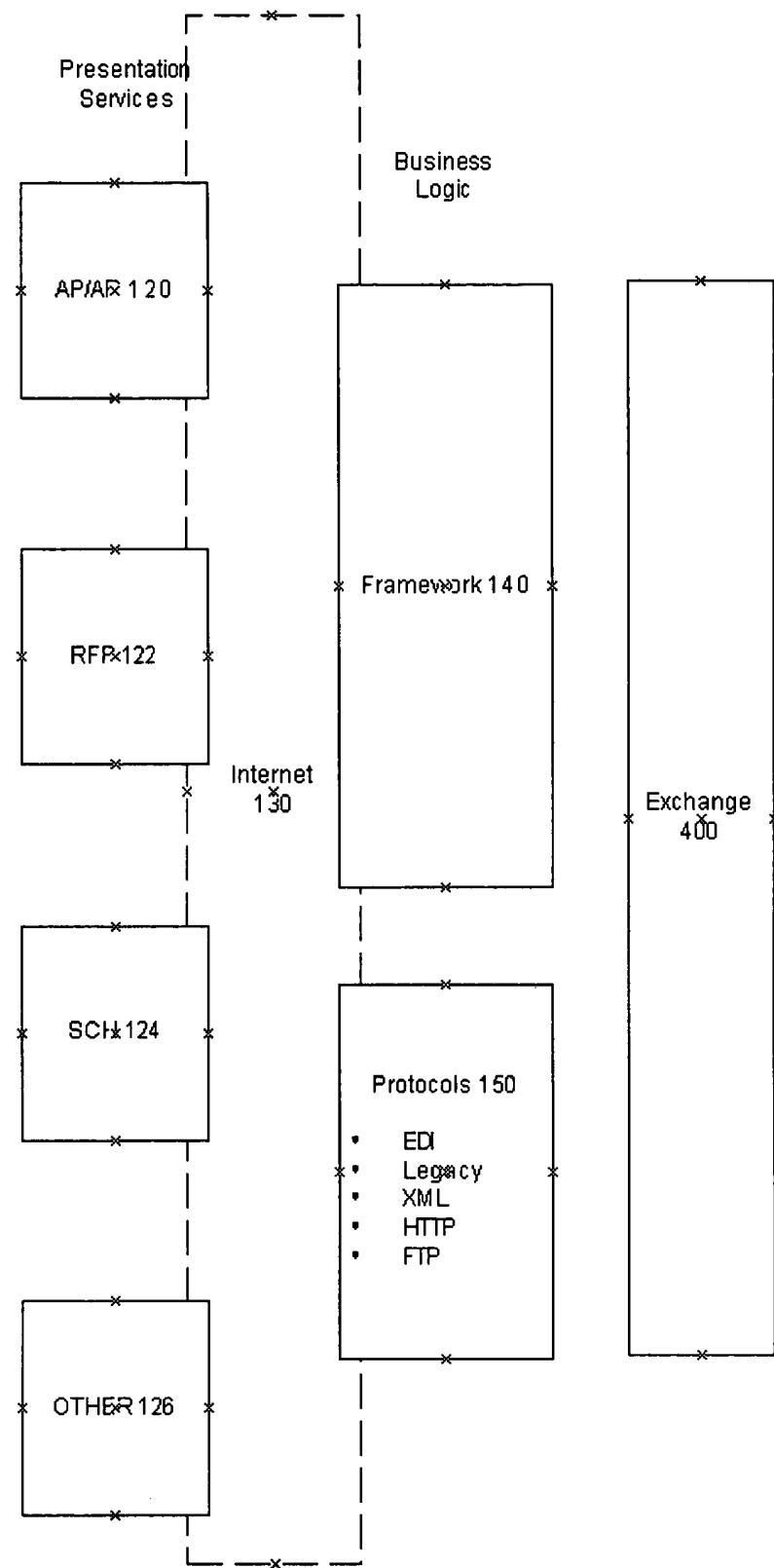


FIG. 1C

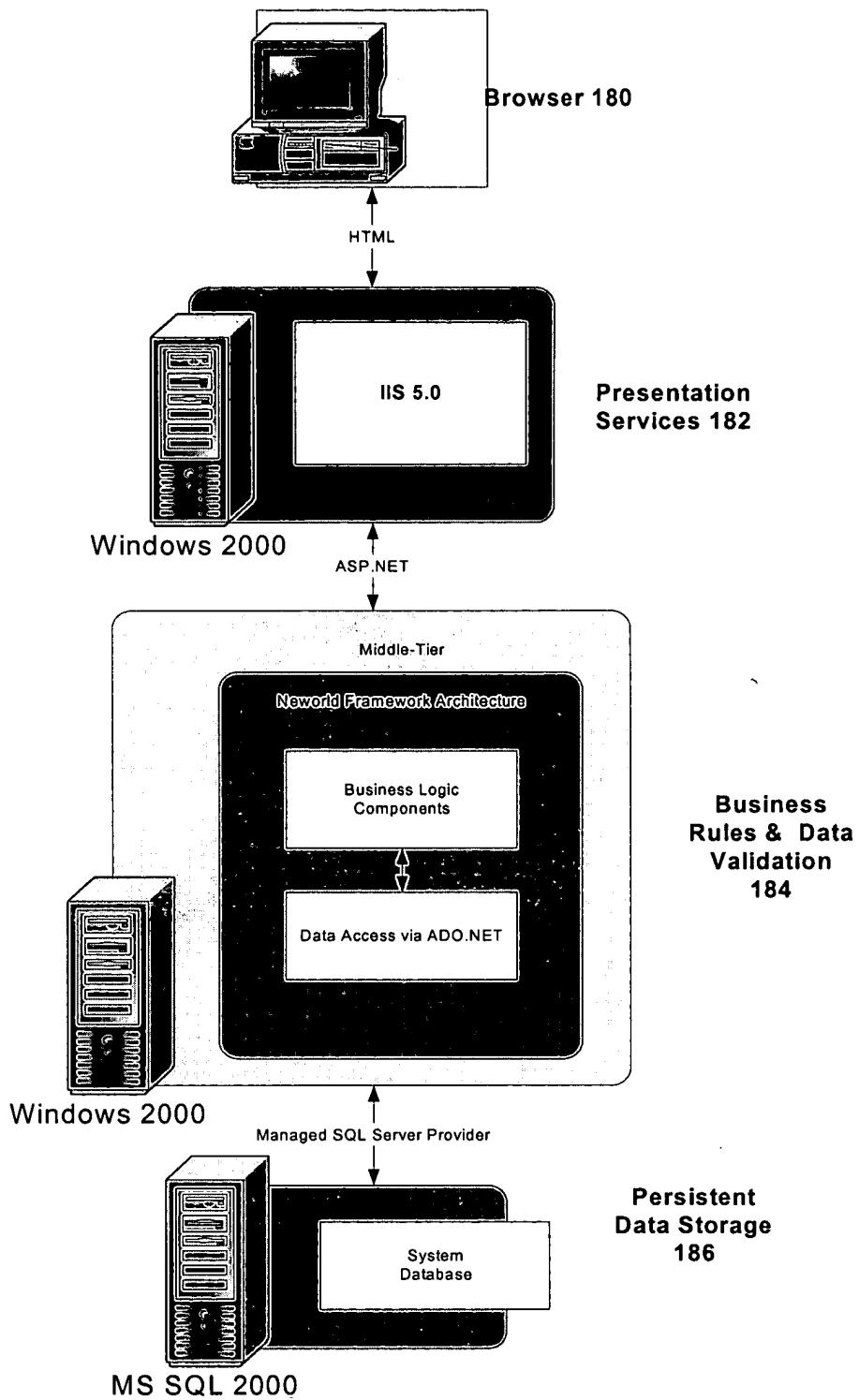


FIG. 2

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites Mode Help

Address: https://www.dev.rpsnk.com/menu/home.aspx?sid=0c3545743a9e19c19f83e4d9b7d7676

OMC Open Market Corridor

Accessibility Help Logout

Projects RFQ Catalog Orders Vendors My OMC

Search: Vendor Filter:

Search this category Search all categories

All Categories / Janitorial and Cleaning Equipment, Supplies, and Services / FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES /

Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

Add Product	NSP	NSM	UPC	Vendor	Vendor Part #	Manufacturer	Mfr Part #	Unit	Unit Price
12" EUREKA 5 AMP W/DIRT CUP	36580			WHITNEY WORLDWIDE, INC.	EURC2132	EUREKA	EURC2132	EA	\$432.00
12" EUREKA 5 AMP W/DIRT CUP	36580			SKE GMBH	EURC2132	EUREKA	EURC2132	EA	\$432.00
16" EUREKA 7.0 AMP COMMERCIAL	36580			SKE GMBH	EURC4046	EUREKA	EURC4046	EA	\$615.60
16" EUREKA 7.0 AMP COMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.60
12" EUREKA 5 AMP W/DIRT CUP	36580			F. C. PHILLIPS, INC	EURC2132	EUREKA	EURC2132	EA	\$432.00
12" EUREKA 5 AMP W/DIRT CUP	36580			HARRIS COMPUTERS	EURC2132	EUREKA	EURC2132	EA	\$432.00
12" EUREKA 5 AMP W/DIRT CUP	36580			TORK INC	EURC2132	EUREKA	EURC2132	EA	\$432.00
12" EUREKA 5 AMP W/DIRT CUP	36580			SKE GMBH	EURC2132	EUREKA	EURC2132	EA	\$432.00
16" EUREKA 7.0 AMP COMMERCIAL	36580			WHITNEY WORLDWIDE, INC.	EURC4046	EUREKA	EURC4046	EA	\$615.60
16" EUREKA 7.0 AMP COMMERCIAL	36580			TORK INC	EURC4046	EUREKA	EURC4046	EA	\$615.60
16" EUREKA 7.0 AMP COMMERCIAL	36580			CBS INC	EURC4046	EUREKA	EURC4046	EA	\$615.60
16" EUREKA 7.0 AMP COMMERCIAL	36580			STRAIRI CONSTRUCTION, INC.	EURC4046	EUREKA	EURC4046	EA	\$615.60
16" EUREKA 7.0 AMP COMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.60
16" EUREKA 7.0 AMP COMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.60

Ordering Officer: Tuhin Ghosh 1 item in cart Subtotal: \$63.00 Organization: Dept of Interior

Fig. 3A

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Mode

Address: https://www.dev.npsdrk.com/menu/home.aspx?id=0c3545743a9e49c19fa9e4d9fb7d7e78

OMC Open Market Corridor

Accessibility Help Logout

Project R.F.Q Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Catalog : All Vendors

Search: shoulder vac Vendor Filter: None GO

Search this category Search all categories

All Categories / Janitorial and Cleaning Equipment, Supplies, and Services / FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES /

Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

Add Product	NSP	NSU	UPC	Vendor	Vendor Part #	Manufacturer	Mfr Part #	Unit	Unit Price
VACUUM,SHOULDER VAC	38680			HARRIS COMPUTERS	H002075	HOOVER	H002075	EA	\$723.06
VACUUM,SHOULDER VAC	38680			SKE GMBH	H002075	HOOVER	H002075	EA	723.06
VACUUM,SHOULDER VAC	38680			F. C. PHILLIPS, INC	H002075	HOOVER	H002075	EA	\$723.06
VACUUM,SHOULDER VAC	38680			TORK INC	H002075	HOOVER	H002075	EA	\$723.06

Ordering Officer: Tuhin Ghosh 3 items in cart Subtotal = \$1,401.86 Organization: Dept of Interior

Fig. 3B

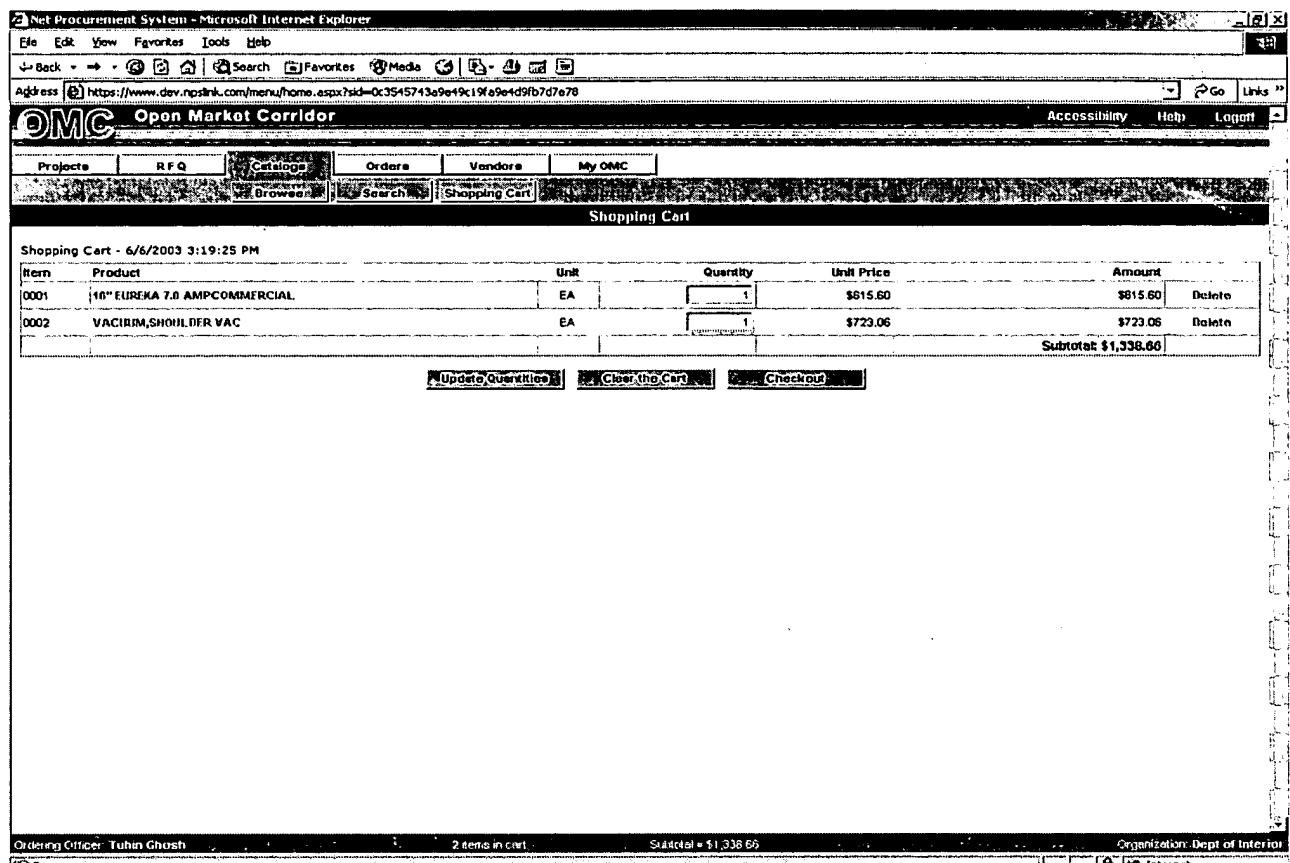


Fig. 3C

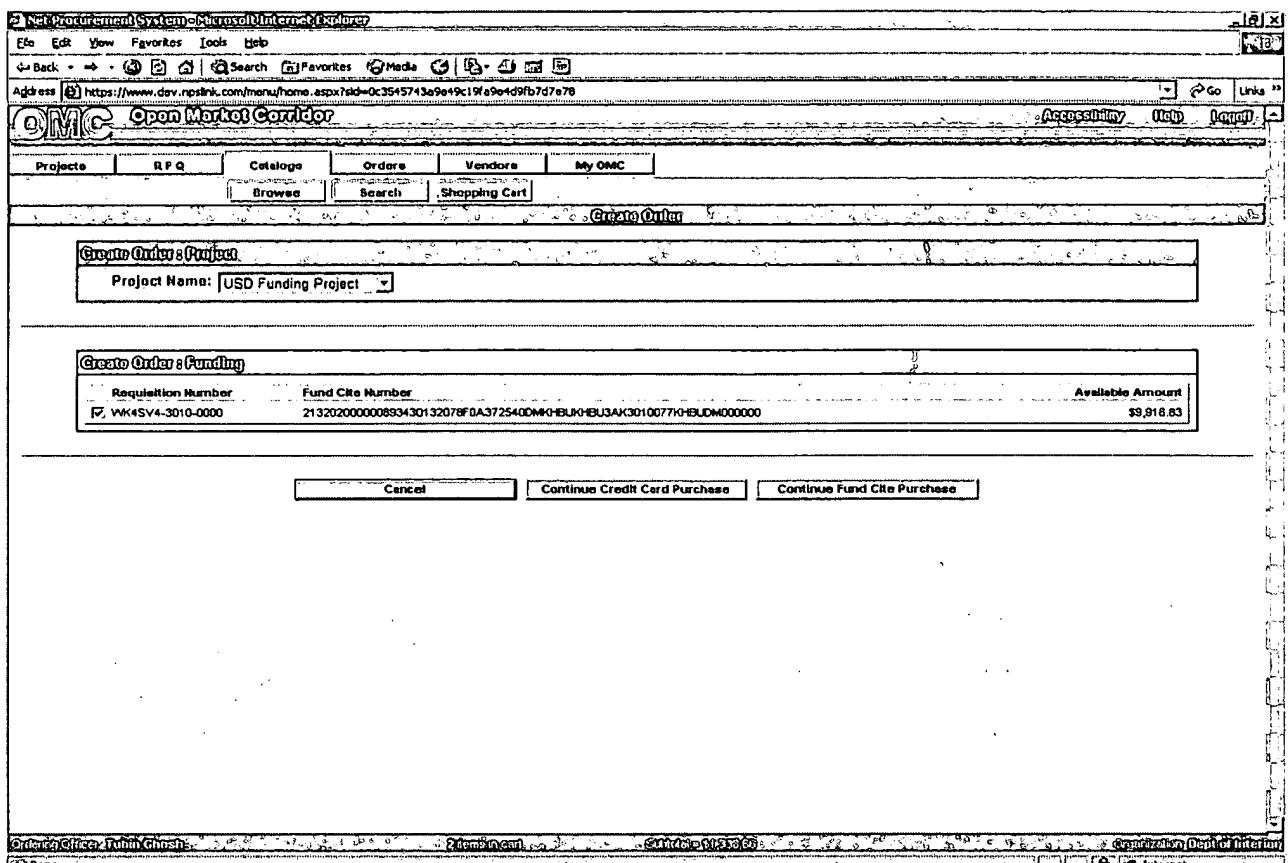


Fig. 3D

2 Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Home

Address: https://www.dev.npsik.com/menu/home.aspx?sid=0c3945743a9e49c19a0ed9b7d7e70

Project: USD Funding Project

Order Name: Shopping Cart - 6/6/2003 3:19:25 PM

Delivery Location: San Diego Location - 5678 Mira Mesa Blvd

Location Name: San Diego Location

Street Address 1: 5678 Mira Mesa Blvd

Street Address 2:

City: San Diego

State: CA

Postal Code: 92121

Country Code: USA

Shipping POC: Bob

POC Phone: 555-1212

Delivery date: 6/25/2003

Notes:

Create Order: Funding

Fund #	Requisition Number	Fund Cite Number	Available Amount
1	WK4SV4-3010-0000	21320200000893430132078F0A372540DMHBLKHBU3AK30100771KBUDM000000	\$8,816.53

Create Order: Items

Item #	Description	Notes	Quantity	Unit	Unit Price	Amount
0001	16" EUREKA 7.0 AMP COMMERCIAL	show	1	EA	\$615.60	\$615.60
0002	VACUUM,SHOULDER VAC	show	1	EA	\$723.06	\$723.06

Ordering Officer: Tuhin Ghosh

2 items in cart

Subtotal = \$1,338.65

Organization: Dept of Interior

Internet

Done

Fig. 3E

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help
 Back Forward Stop Search Favorites Help
 Address: https://www.dev.netrank.com/menu/home.espx?id=0c3545743e9e49c19f9e9e4d9b7d7e78

OMC Open Market Corridor Accessibility Help Logout

Projects R F Q Catalogs Orders Vendors My OMC
 Browse Search Shopping Cart

Order Items | Vendors

Order : Details

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM
 Order Number: 0081
 Order Entry Date: 6/18/2003
 To be delivered by: Wednesday, June 25, 2003
 Shipping Address: San Diego Location
 5578 Mira Mesa Blvd
 San Diego, CA 92121
 USA
 Organization: Dept of Interior
 PO Box 12924
 Ft. Huachuca, AZ 85670
 USA
 Shipping POC: Bob
 555-1212
 Requisition Status: Pending
 Project: USD Funding Project
[Return to List](#)

Order : Items (order view / Invoice view)

Item	Description	Qty. Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM,SHOULDER VAC Manufacturer Part Number: H002075	1	EA	\$723.00	\$723.00	View
0002	15" EUREKA 7.0 AMP COMMERCIAL Manufacturer Part Number: EURC4045	1	EA	\$615.00	\$615.00	View
						Total: \$1338.00

Ordering Officer: Tuhin Ghosh
 Organization: Dept of Interior
 Done

Fig. 3F

Net Procurement System's Microsoft Internet Explorer

Address: https://www.dev.rpslink.com/menu/home.aspx?id=0c3545743a9e49c19fa9e4ed9fb7d7e78

OMC Open Market Corridor

Projects RFQ Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Order

Items | Vendors

Order : Details

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Order Number: 0081

Order Entry Date: 6/18/2003

To be delivered by: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Shipping POC: Bob
555-1212

Requisition Status: Pending

Project: USD Funding Project

[Return to List](#)

Order : Items (order view / invoice view)

[\(Top of Page\)](#)

Order : Vendors

Vendor	Order Number	Vendor	Status	Amount	Action
	0081-001	HARRIS COMPUTERS	Sent	\$723.06	View
	0081-002	WHITNEY WORLDWIDE, INC.	Sent	\$615.60	View

Ordering Officer: Tuhin Ghosh

Organization: Dept of Interior

Internet

Fig. 3G

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address: https://www.dev.npslink.com/menu/home.aspx?sid=0c3545743a9e49c19f49e4d9b7d7e78

Accessibility Help Logout

OMC Open Market Corridor

Project R.F.Q Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order

Items

Vendor Order : Details

Vendor: HARIGS COMPUTERS

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-001

Order Entry Date: 6/18/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5578 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

[Back](#)

Order : Items (order view / invoice view) .

(Top of Page)

Item	Description	Qty. Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM,SHOULDER VAC Manufacturer Part Number: HOO2075	1	EA	\$723.06	\$723.06	View
						Total \$723.06

Ordering Officer: John Ghosh .

Organization: Dept of Interior

Done

Fig. 3H

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dev.rpdnk.com/menu/home.aspx?sid=0c3545743a0e49c19f9e4d9fb7d7e78

OMC Open Market Corridor

Projects RFQ Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order

Items

Vendor Order : Details

Vendor: WHITNEY WORLDWIDE, INC.

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-002

Order Entry Date: 6/16/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5570 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

Back

Order : Items (order view / invoice view) (Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0002	16" EUREKA 7.0 AMP COMMERCIAL Manufacturer Part Number: EURC4046	1	EA	\$615.60	\$615.60	View
						Total (\$615.60)

Ordering Officer: Tuhin Ghosh Organization: Dept of Interior

Done Internet

Fig. 3I

For each order:
Search/Display of a list of vendors selling a particular item (300);
Add product has been added to the Shopping Cart (302)
Check-out (304)
Group items from multiple vendors together (306)
For each vendor, place the order with a fund cite number and a delivery address (308).
When items are received and accepted, the system pays each vendor through the vendor's CCR data (310).

FIG. 4

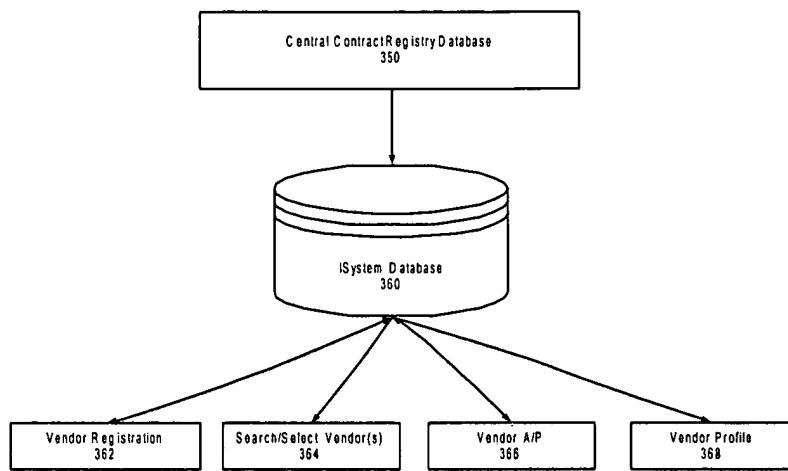


FIG. 5

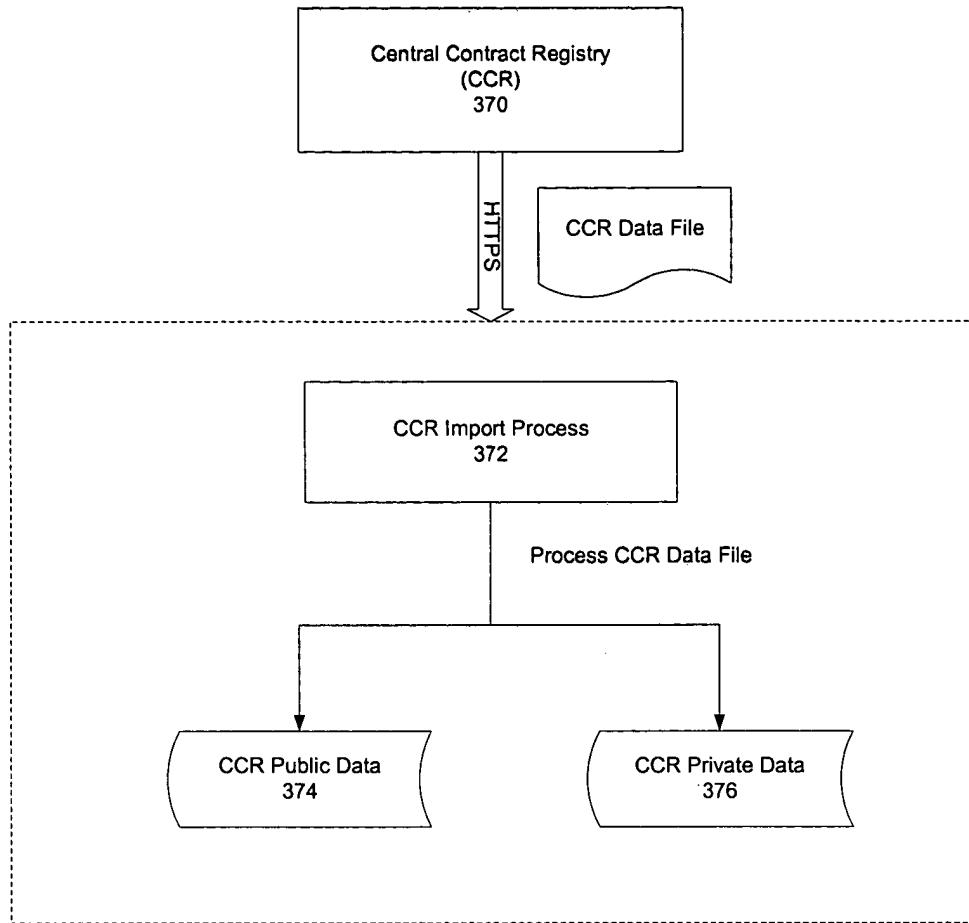


FIG. 6

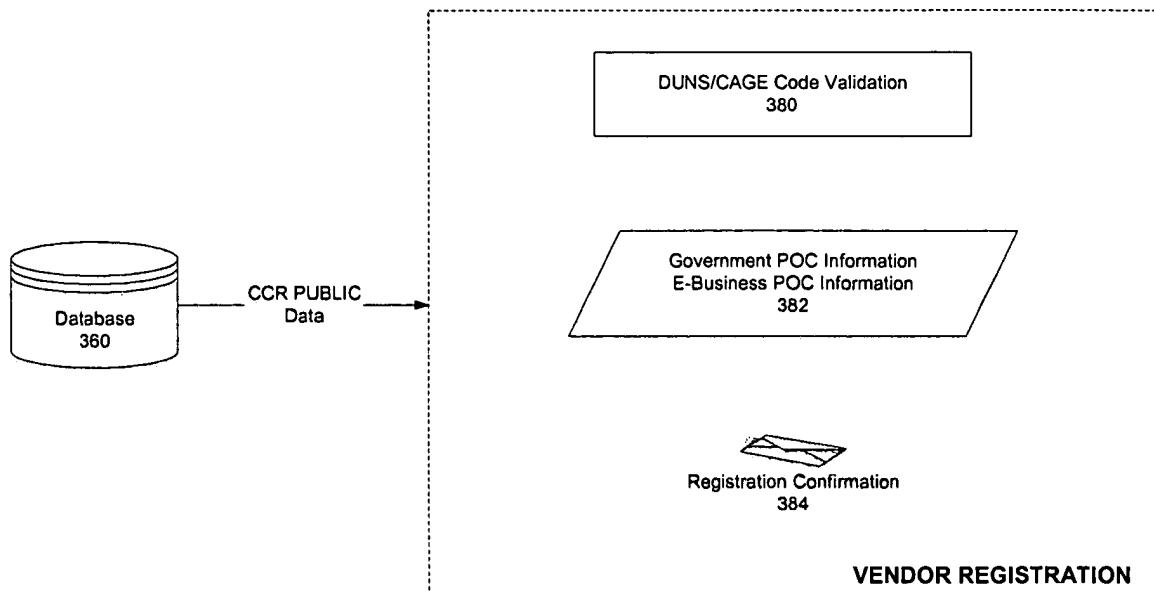


FIG. 7

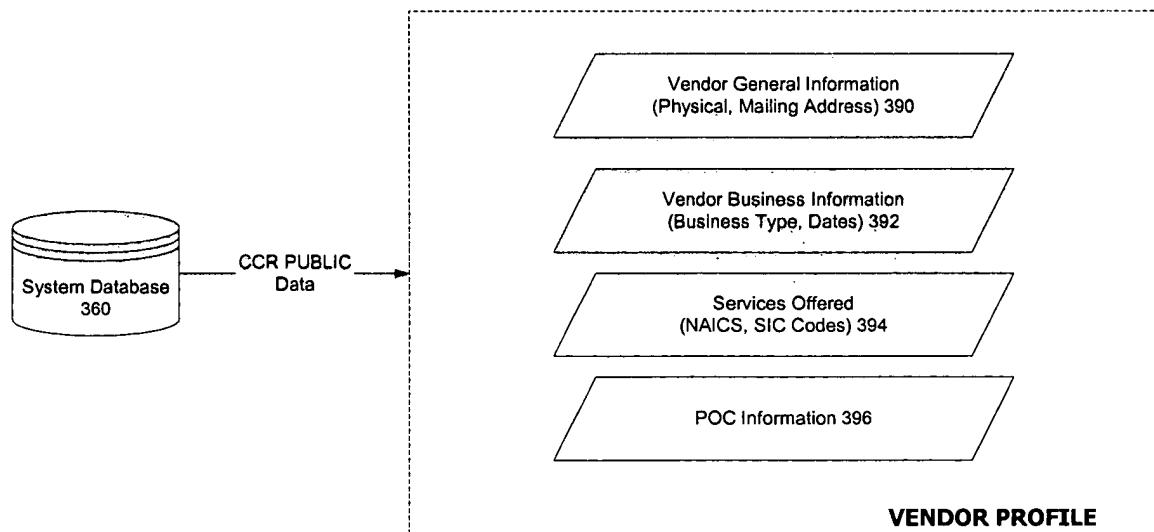


FIG. 8

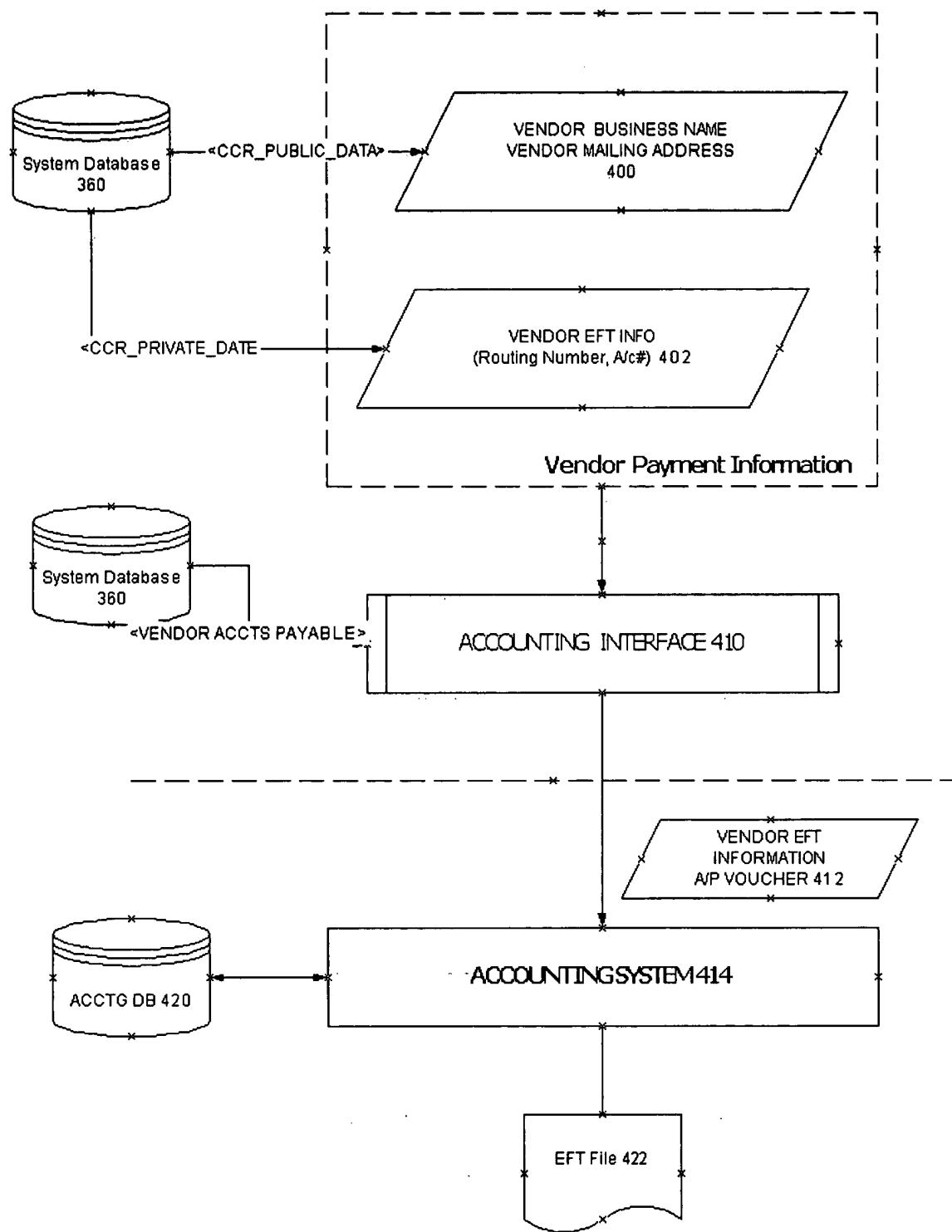


FIG. 9

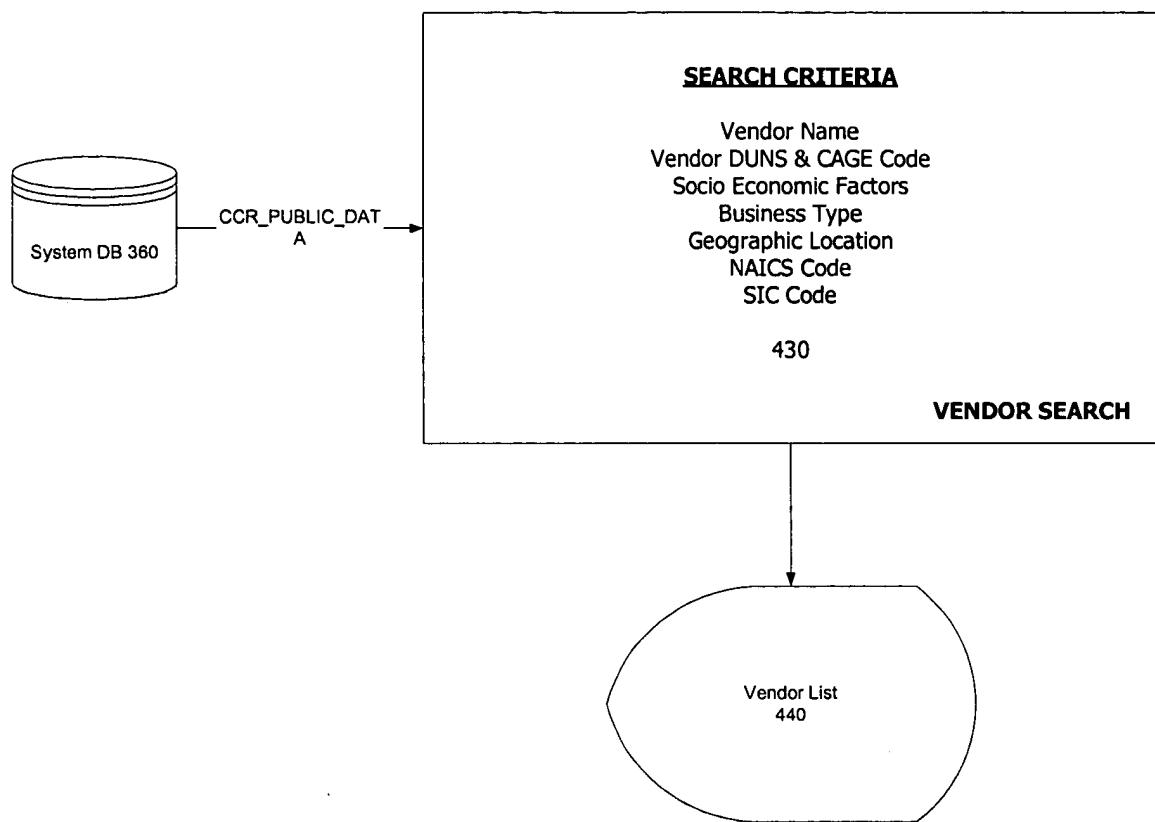


FIG. 10